

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	920185-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920185
Alt Order #	25268124
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					09/12/16 to 09/18/16	7x	-1222--				
	WTHI			Tu	09/13/16	:30	8:59 AM	EB161030H	\$100.00		5
	WTHI			W	09/14/16	:30	7:25 AM	EB161130H	\$100.00		10
	WTHI			W	09/14/16	:30	8:43 AM	EB161030H	\$100.00		6
	WTHI			Th	09/15/16	:30	8:12 AM	EB161130H	\$100.00		11
	WTHI			Th	09/15/16	:30	8:29 AM	EB161030H	\$100.00		7
	WTHI			F	09/16/16	:30	7:56 AM	EB161130H	\$100.00		12
	WTHI			F	09/16/16	:30	8:13 AM	EB161230H	\$100.00		8
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	7:44 AM	EB161230H	\$100.00		13
	WTHI			M	09/19/16	:30	8:48 AM	EB161130H	\$100.00		9
2	WTHI	News 10 M-F	6a-7a								
					09/12/16 to 09/18/16	7x	-1222--				
	WTHI			Tu	09/13/16	:30	6:25 AM	EB161130H	\$150.00		5
	WTHI			W	09/14/16	:30	6:19 AM	EB161130H	\$150.00		6
	WTHI			W	09/14/16	:30	6:49 AM	EB161030H	\$150.00		10
	WTHI			Th	09/15/16	:30	6:24 AM	EB161130H	\$150.00		7
	WTHI			Th	09/15/16	:30	6:48 AM	EB161030H	\$150.00		11
	WTHI			F	09/16/16	:30	6:07 AM	EB161130H	\$150.00		8
	WTHI			F	09/16/16	:30	6:29 AM	EB161230H	\$150.00		12
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	6:20 AM	EB161230H	\$150.00		9
	WTHI			M	09/19/16	:30	6:39 AM	EB161130H	\$150.00		13
3	WTHI	News 10 M-F	530a-6a								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	5:38 AM	EB161030H	\$100.00		3
	WTHI			W	09/14/16	:30	5:50 AM	EB161030H	\$100.00		6
	WTHI			Th	09/15/16	:30	5:53 AM	EB161030H	\$100.00		4
	WTHI			F	09/16/16	:30	5:45 AM	EB161230H	\$100.00		7

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920185-1
Product	Political	Invoice Date	09/25/16
Estimate Number	4867	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16
Property	WTHI	Order #	920185
Account Executive	Katz Washington	Alt Order #	25268124
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/16 - 09/19/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a		09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	5:46 AM	EB161130H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a		09/12/16 to 09/18/16	6x	-1122--				
	WTHI			Tu	09/13/16	:30	9:57 AM	EB161130H	\$60.00		5
	WTHI			W	09/14/16	:30	9:31 AM	EB161130H	\$60.00		6
	WTHI			Th	09/15/16	:30	9:31 AM	EB161130H	\$60.00		10
	WTHI			Th	09/15/16	:30	9:50 AM	EB161030H	\$60.00		7
	WTHI			F	09/16/16	:30	9:22 AM	EB161130H	\$60.00		11
	WTHI			F	09/16/16	:30	9:42 AM	EB161230H	\$60.00		8
	WTHI				09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	9:33 AM	EB161230H	\$60.00		12
	WTHI			M	09/19/16	:30	9:44 AM	EB161130H	\$60.00		9
5	WTHI	News 10 Midday	12p-1230p		09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	12:10 PM	EB161030H	\$200.00		5
	WTHI			W	09/14/16	:30	12:22 PM	EB161130H	\$200.00		6
	WTHI			Th	09/15/16	:30	12:22 PM	EB161130H	\$200.00		7
	WTHI			F	09/16/16	:30	12:22 PM	EB161130H	\$200.00		8
	WTHI				09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	12:22 PM	EB161230H	\$200.00		9
6	WTHI	Daytime Afternoon Rotator	1230p-3p		09/12/16 to 09/18/16	8x	-2222--				
	WTHI			Tu	09/13/16	:30	1:29 PM	EB161130H	\$120.00		10
	WTHI			Tu	09/13/16	:30	1:59 PM	EB161030H	\$120.00		9
	WTHI			W	09/14/16	:30	12:58 PM	EB161030H	\$120.00		12
	WTHI			W	09/14/16	:30	2:30 PM	EB161130H	\$120.00		11
	WTHI			Th	09/15/16	:30	1:29 PM	EB161030H	\$120.00		13
	WTHI			Th	09/15/16	:30	1:59 PM	EB161130H	\$120.00		14

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	920185-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920185
Alt Order #	25268124
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
	WTHI			F	09/16/16	:30	12:58 PM	EB161230H	\$120.00		16
	WTHI			F	09/16/16	:30	1:29 PM	EB161130H	\$120.00		15
				09/19/16 to 09/25/16		2x	2-----				
	WTHI			M	09/19/16	:30	1:29 PM	EB161130H	\$120.00		17
	WTHI			M	09/19/16	:30	1:59 PM	EB161230H	\$120.00		18
7	WTHI	The Talk	2p-3p								
				09/12/16 to 09/18/16		6x	-1122--				
	WTHI			Tu	09/13/16	:30	2:28 PM	EB161130H	\$90.00		3
	WTHI			W	09/14/16	:30	2:59 PM	EB161030H	\$90.00		6
	WTHI			Th	09/15/16	:30	2:29 PM	EB161030H	\$90.00		4
	WTHI			Th	09/15/16	:30	2:59 PM	EB161130H	\$90.00		7
	WTHI			F	09/16/16	:30	2:28 PM	EB161230H	\$90.00		9
	WTHI			F	09/16/16	:30	2:59 PM	EB161130H	\$90.00		8
				09/19/16 to 09/25/16		2x	2-----				
	WTHI			M	09/19/16	:30	2:29 PM	EB161130H	\$90.00		10
	WTHI			M	09/19/16	:30	2:59 PM	EB161230H	\$90.00		5
8	WTHI	Price is Right	11a-12p								
				09/12/16 to 09/18/16		7x	-1222--				
	WTHI			Tu	09/13/16	:30	11:29 AM	EB161130H	\$250.00		5
	WTHI			W	09/14/16	:30	10:59 AM	EB161130H	\$250.00		10
	WTHI			W	09/14/16	:30	11:59 AM	EB161030H	\$250.00		6
	WTHI			Th	09/15/16	:30	11:28 AM	EB161130H	\$250.00		11
	WTHI			Th	09/15/16	:30	11:59 AM	EB161030H	\$250.00		7
	WTHI			F	09/16/16	:30	10:59 AM	EB161130H	\$250.00		12
	WTHI			F	09/16/16	:30	11:59 AM	EB161230H	\$250.00		8
				09/19/16 to 09/25/16		2x	2-----				
	WTHI			M	09/19/16	:00			\$250.00	Credited	9
	WTHI			M	09/19/16	:30	11:59 AM	EB161130H	\$250.00		13
9	WTHI	Let's Make a Deal	10a-11a								

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	920185-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920185
Alt Order #	25268124
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	Let's Make a Deal	10a-11a								
					09/12/16 to 09/18/16	6x	-1122--				
	WTHI			Tu	09/13/16	:30	10:58 AM	EB161030H	\$250.00		3
	WTHI			W	09/14/16	:30	10:28 AM	EB161030H	\$250.00		5
	WTHI			Th	09/15/16	:30	9:59 AM	EB161130H	\$250.00		7
	WTHI			Th	09/15/16	:30	10:25 AM	EB161030H	\$250.00		6
	WTHI			F	09/16/16	:30	9:59 AM	EB161130H	\$250.00		8
	WTHI			F	09/16/16	:30	10:29 AM	EB161230H	\$250.00		4
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	9:59 AM	EB161230H	\$250.00		9
	WTHI			M	09/19/16	:30	10:27 AM	EB161130H	\$250.00		10
10	WTHI	M-F 530p-6p	530p-6p								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	5:51 PM	EB161030H	\$130.00		5
	WTHI			W	09/14/16	:30	5:57 PM	EB161030H	\$130.00		6
	WTHI			Th	09/15/16	:30	5:44 PM	EB161130H	\$130.00		7
	WTHI			F	09/16/16	:30	5:57 PM	EB161130H	\$130.00		8
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	5:50 PM	EB161230H	\$130.00		9
11	WTHI	M-F 4p-5p	4p-5p								
					09/12/16 to 09/18/16	7x	-1222--				
	WTHI			Tu	09/13/16	:30	4:47 PM	EB161030H	\$100.00		5
	WTHI			W	09/14/16	:30	4:30 PM	EB161130H	\$100.00		6
	WTHI			W	09/14/16	:30	4:45 PM	EB161030H	\$100.00		10
	WTHI			Th	09/15/16	:30	4:27 PM	EB161030H	\$100.00		11
	WTHI			Th	09/15/16	:30	4:44 PM	EB161130H	\$100.00		7
	WTHI			F	09/16/16	:30	4:25 PM	EB161230H	\$100.00		8
	WTHI			F	09/16/16	:30	4:48 PM	EB161130H	\$100.00		12
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	4:32 PM	EB161130H	\$100.00		13

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Estimate Number	4867	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16
Property	WTHI	Order #	920185
Account Executive	Katz Washington	Alt Order #	25268124
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Sales Region	National	Order Flight	09/13/16 - 09/19/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	M-F 4p-5p	4p-5p								
	WTHI			M	09/19/16	:30	4:50 PM	EB161230H	\$100.00		9
13	WTHI	News 10 at 6p	6p-630p								
				09/12/16 to 09/18/16		4x	-1111--				
	WTHI			Tu	09/13/16	:30	6:26 PM	EB161130H	\$500.00		5
	WTHI			W	09/14/16	:30	6:26 PM	EB161130H	\$500.00		6
	WTHI			Th	09/15/16	:30	6:10 PM	EB161030H	\$500.00		7
	WTHI			F	09/16/16	:30	6:22 PM	EB161230H	\$500.00		8
				09/19/16 to 09/25/16		1x	1-----				
	WTHI			M	09/19/16	:30	6:29 PM	EB161130H	\$500.00		9
14	WTHI	News 10 at 5p 5-530p	5-530p								
				09/12/16 to 09/18/16		4x	-1111--				
	WTHI			Tu	09/13/16	:30	5:25 PM	EB161130H	\$250.00		5
	WTHI			W	09/14/16	:30	5:14 PM	EB161130H	\$250.00		6
	WTHI			Th	09/15/16	:30	5:09 PM	EB161030H	\$250.00		7
	WTHI			F	09/16/16	:30	5:29 PM	EB161230H	\$250.00		8
				09/19/16 to 09/25/16		1x	1-----				
	WTHI			M	09/19/16	:30	5:25 PM	EB161130H	\$250.00		9
15	WTHI	M-F 730p-8p	730p-8p								
				09/12/16 to 09/18/16		3x	-1-11--				
	WTHI			Tu	09/13/16	:30	7:59 PM	EB161030H	\$250.00		3
	WTHI			W	09/14/16	:30	7:57 PM	EB161130H	\$250.00	MG for 15.4 09/15	6
	WTHI			Th	09/15/16	:00			\$250.00	See MG 15.6	4
	WTHI			F	09/16/16	:30	7:46 PM	EB161230H	\$250.00		7
				09/19/16 to 09/25/16		1x	1-----				
	WTHI			M	09/19/16	:30	7:47 PM	EB161130H	\$250.00		5
16	WTHI	Tue Hour 2	9p-10p								
				09/12/16 to 09/18/16		1x	-T-----				
	WTHI			Tu	09/13/16	:00			\$600.00	See MG 16.3	2
	WTHI			Tu	09/13/16	:30	9:47 PM	EB161130H	\$600.00	MG for 16.2 09/13	3

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Product	Political
Estimate Number	4867

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Invoice Month	September 2016
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Sales Office	Katz/Washington
Sales Region	National

Order #	920185
Alt Order #	25268124
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	Tue Hour 2	9p-10p								
17	WTHI	Monday Prime Rotator	8p-11p								
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	9:54 PM	EB161230H	\$600.00		3
	WTHI			M	09/19/16	:30	10:29 PM	EB161130H	\$600.00		2
18	WTHI	Wed Hour 1	8p-9p								
					09/12/16 to 09/18/16	1x	--W----				
	WTHI			W	09/14/16	:30	8:28 PM	EB161030H	\$850.00		2
19	WTHI	Sun Hour 1	7p-8p								
					09/12/16 to 09/18/16	1x	-----S				
	WTHI			Su	09/18/16	:30	8:40 PM	EB161130H	\$700.00		2
					Break ran late						
20	WTHI	News 10 Late News M-F	11p-1135p								
					09/12/16 to 09/18/16	3x	-111---				
	WTHI			Tu	09/13/16	:30	11:10 PM	EB161030H	\$500.00		4
	WTHI			W	09/14/16	:30	11:16 PM	EB161030H	\$500.00		5
	WTHI			Th	09/15/16	:30	12:15 AM	EB161030H	\$500.00		6
					Break ran late						
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	11:20 PM	EB161230H	\$500.00		7
21	WTHI	CBS This Morning Sa	9a-11a								
					09/12/16 to 09/18/16	2x	-----2-				
	WTHI			Sa	09/17/16	:30	9:29 AM	EB161130H	\$85.00		2
	WTHI			Sa	09/17/16	:30	9:59 AM	EB161230H	\$85.00		3
22	WTHI	CBS Sunday Morning	9a-1030a								
					09/12/16 to 09/18/16	1x	-----S				
	WTHI			Su	09/18/16	:30	9:54 AM	EB161130H	\$150.00		2
23	WTHI	NFL Today	NFL Today								
		m/g for spot n/a in 6pm newscast									

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USA

INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920185-1
Product	Political	Invoice Date	09/25/16
Estimate Number	4867	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16
Property	WTHI	Order #	920185
Account Executive	Katz Washington	Alt Order #	25268124
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/16 - 09/19/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WTHI	NFL Today	NFL Today								
		m/g for spot n/a in 6pm newscast									
				09/12/16 to 09/18/16	1x	-----S					
	WTHI			Su	09/18/16	:30	12:36 PM	EB161130H	\$200.00		1
24	WTHI	SaSu 11a-12p	11a-12p								
		m/g for spot n/a in 6pm newscast									
				09/12/16 to 09/18/16	1x	-----S-					
	WTHI			Sa	09/17/16	:30	11:29 AM	EB161230H	\$25.00		1
25	WTHI	CBS News This Morning	5a-530a								
				09/12/16 to 09/18/16	3x	--111--					
	WTHI			W	09/14/16	:30	5:24 AM	EB161130H	\$75.00		1
	WTHI			Th	09/15/16	:30	5:24 AM	EB161130H	\$75.00		2
	WTHI			F	09/16/16	:30	5:24 AM	EB161130H	\$75.00		3
				09/19/16 to 09/25/16	1x	1-----					
	WTHI			M	09/19/16	:30	5:24 AM	EB161230H	\$75.00		4
26	WTHI	NFL Regular Season	NFL Regular Season								
				09/12/16 to 09/18/16	3x	-----3					
	WTHI			Su	09/18/16	:30	2:36 PM	EB161130H	\$500.00		3
	WTHI			Su	09/18/16	:30	2:44 PM	EB161230H	\$500.00		1
	WTHI			Su	09/18/16	:30	3:30 PM	EB161130H	\$500.00		2
27	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
				09/12/16 to 09/18/16	3x	-----3					
	WTHI			Su	09/18/16	:30	5:53 PM	EB161230H	\$1,000.00		1
	WTHI			Su	09/18/16	:30	6:40 PM	EB161130H	\$1,000.00		2
	WTHI			Su	09/18/16	:30	7:43 PM	EB161230H	\$1,000.00		3
				Break ran late							
28	WTHI	NFL Today	NFL Today								
				09/12/16 to 09/18/16	2x	-----2					
	WTHI			Su	09/18/16	:30	11:59 AM	EB161230H	\$200.00		2
	WTHI			Su	09/18/16	:30	12:58 PM	EB161230H	\$200.00		1

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	920185-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920185
Alt Order #	25268124
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTHI	NFL Today	NFL Today								
29	WTHI	NCAA Football	NCAA Football								
					09/12/16 to 09/18/16	3x	-----3-				
	WTHI			Sa	09/17/16	:30	3:29 PM	EB161130H	\$150.00		3
	WTHI			Sa	09/17/16	:30	4:25 PM	EB161230H	\$150.00		2
	WTHI			Sa	09/17/16	:30	5:30 PM	EB161130H	\$150.00		1
31	WTHI	M-F 3p-4p	3p-4p								
					09/12/16 to 09/18/16	6x	--222--				
	WTHI			W	09/14/16	:30	3:22 PM	EB161130H	\$90.00		1
	WTHI			W	09/14/16	:30	3:52 PM	EB161030H	\$90.00		2
	WTHI			Th	09/15/16	:30	3:25 PM	EB161030H	\$90.00		3
	WTHI			Th	09/15/16	:30	3:54 PM	EB161130H	\$90.00		4
	WTHI			F	09/16/16	:30	3:21 PM	EB161230H	\$90.00		6
	WTHI			F	09/16/16	:30	3:43 PM	EB161130H	\$90.00		5
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	3:40 PM	EB161130H	\$90.00		7
	WTHI			M	09/19/16	:30	3:58 PM	EB161230H	\$90.00		8
32	WTHI	M-F 7p-730p	7p-730p								
					09/12/16 to 09/18/16	3x	--111--				
	WTHI			W	09/14/16	:30	7:13 PM	EB161030H	\$250.00		1
	WTHI			Th	09/15/16	:30	7:29 PM	EB161130H	\$250.00		2
	WTHI			F	09/16/16	:30	7:26 PM	EB161130H	\$250.00		3
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	7:18 PM	EB161230H	\$250.00		4
33	WTHI	Mon Hour 1	8p-9p								
					09/19/16 to 09/25/16	2x	2-----				
	WTHI			M	09/19/16	:30	8:17 PM	EB161230H	\$600.00		1
	WTHI			M	09/19/16	:30	8:49 PM	EB161130H	\$600.00		2
34	WTHI	Thursday Night Football	Thursday Night Foot								
					09/12/16 to 09/18/16	2x	---2---				

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	920185-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920185
Alt Order #	25268124
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTHI	Thursday Night Football	Thursday Night Foot	Th	09/15/16	:30	10:53 PM	EB161030H	\$600.00		2
	WTHI			Th	09/15/16	:30	11:43 PM	EB161130H	\$600.00		1
35	WTHI	Wed Hour 2	9p-10p	09/12/16 to 09/18/16 2x --2----							
	WTHI			W	09/14/16	:30	9:33 PM	EB161130H	\$700.00		1
	WTHI			W	09/14/16	:30	9:45 PM	EB161030H	\$700.00		2
36	WTHI	Sunday Prime rotator	7p-11p	09/12/16 to 09/18/16 2x -----2							
	WTHI			Su	09/18/16	:30	9:24 PM	EB161230H	\$550.00		2
	WTHI			Su	09/18/16	:30	9:39 PM	EB161130H	\$550.00		1
37	WTHI	Fri Hour 2	9p-10p	09/12/16 to 09/18/16 2x ----2--							
	WTHI			F	09/16/16	:30	9:30 PM	EB161130H	\$800.00		1
	WTHI			F	09/16/16	:30	9:44 PM	EB161230H	\$800.00		2
38	WTHI	Fri Hour 3	10p-11p	09/12/16 to 09/18/16 2x ----2--							
	WTHI			F	09/16/16	:30	10:32 PM	EB161130H	\$800.00		1
	WTHI			F	09/16/16	:30	10:46 PM	EB161230H	\$800.00		2
39	WTHI	Wed Hour 3	10p-11p	09/12/16 to 09/18/16 1x --1----							
	WTHI			W	09/14/16	:30	10:43 PM	EB161130H	\$600.00		1
40	WTHI	SaSu 11a-12p	11a-12p	09/12/16 to 09/18/16 1x -----1-							
	WTHI			Sa	09/17/16	:30	11:22 AM	EB161130H	\$50.00		1
41	WTHI	Sa 1230a-130a	Sa 1230a-130a	09/12/16 to 09/18/16 1x -----1-							
	WTHI			Sa	09/17/16	:30	1:26 AM	EB161230H	\$30.00		1

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INVOICE

DUPLICATE

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Product	Political
Estimate Number	4867

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **154**

<u>Gross Total</u>	\$38,495.00	
<u>Agency Commission</u>	\$5,774.25	
<u>Net Amount Due</u>	\$32,720.75	<u>Payment Terms 30 Days</u>

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